#### CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

STATE OF CALIFORNIA (Revised 7/24/2002) Board Meeting September 20-21, 2005

Agenda Item 29 Attachment 2

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 I Street PO Box 4025 Sacramento CA 95812-4025

### **General Instructions:**

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification  All respondents must complete this section.									
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:									
Jurisdiction Name			County						
Los Alamitos			Orange						
Authorized Signature		Title Public Works Director							
Type/Print Name of Person Signing	Date	Phone							
Lawrence Jackson 7/21/05			(562) 493-1255						
Person Completing This Form (pleas	se print or typ	pe)	Title						
Lawrence Jackson		Public Works Director							
Phone		E-mail Address	Fax						
(562)431-3538		ljackson@ci.los-alamitos.ca.us		(562)493-1255					
Mailing Address City		,	State		ZIP Code				
3191 Katella Avenue Los Alamitos		os	CA 90720-5600		90720-5600				

Section 41 McGover Sheet	Agenda Item 29
September 20-21, 2005	Attachment 2
This cover sheet is to be completed for each Time Extension (TE) or Alte Requirement (ADR) requested.	ernative Diversion
1. Eligibility	
Has your jurisdiction filed its Source Reduction and Recycling Element, Hous Element, and Nondisposal Facility Element with the Board (must have been frequesting an ADR)?	
☐ No. If no, stop; not eligible for a TE or ADR.	
Yes. If yes, then eligible for a TE or ADR.	
2. Specific Request and Length of Request	
Please specify the request desired.	
Specific years requested _2003, 2004 & 2005	
Is this a second request? No Yes Specific years reque (Note: Requests for an additional extension will need to address we meet the 50% goal by the end of the first extension were not succession.	vhy the jurisdiction's efforts to
☐ Alternative Diversion Requirement Request (Not allowed for Region	al Agencies).
Specific ADR requested%, for the years	·
Is this a second ADR request?  No Yes Specific ADR requested _	%, for the
(Note: Requests for an additional ADR will need to address why the 50% by the end of the first ADR period were not successful.)	ne jurisdiction's efforts to meet
<b>Note:</b> Extensions may be requested anytime by a jurisdiction, but will only be January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be three years and subsequent requests for TE/ADR may extend the original recircumstances but the total number of years for all requests cannot total more beyond January 1, 2006.	e granted for any period up to quest or be based on new

### Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1.	Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected
	programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate
	how they will be overcome.

The City has met the 50% goal in previous years, however, recently the commercial sector has grown and the City has seen a decline in their diversion rate in the last 2 years. The City has implemented all programs listed in their SRRE, and would like the extra time to expand program implementation efforts in commercial recycling since this accounts for over half of the City's waste stream.

2.	Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances	in
	the jurisdiction that contribute to the need for a Time Extension.	

As stated above, the City would like additional time to address their commercial waste stream. In addition, the City would also like to assess their overall waste stream through a waste characterization study to get a current picture of where is generated. The City is a small community that is greatly affected in small variations in disposal and/or adjustment factors. This greatly affects the City's diversion rate. The city would also like to investigate possible misallocation in reported disposal tonnages.

	investigate possible misallocation in reported disposal tonnages.
3.	Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.
The	e City has implemented all programs listed in their SRRE.
4.	Provide any additional relevant information that supports the request.
No.	

# Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at:			18	Non-residential %			82	
			DESCRIPTION OF	FUNDING SOURCE	DATE FULLY COMPLETED		ESTIMATED PERCENT DIVERSION	
www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm								
2030-RC-OSP	Expand	and indus	trial sectors through t	accounts for business echnical outreach efforts.	Franchise Hauler	12/31/05	5	1.5%
4060-SP-CAR	Expand	Requirement of Waste Management Plan in the building permit process. The Waste Management Plan will be required to document C&D waste diversion and inspector will verify when the project is completed.			City	9/30/05 .5		.5%
				,				
		Tota	al Estimated Diversion	on Percent From New and	d/or Expande	d Program		
					-			2%
	Current Diversion Rate Percent From Latest Annual Report				48%			
			Total Pla	nned Diversion Percent I	Estimated			50%
	PRO	GRAMS	SUPPORTIN	G DIVERSION AC	CTIVITIES	<b>5</b>		
PROGRAM TYPE NEW or EXPANDED		DESCRIPTION OF PROGRAM				DATE FULLY COMPLETED		
Waste Generation Study New			from the CIWMB s	The City will conduct a generation study for 2005 with assistance from the CIWMB staff to ascertain to effective of program implementaion efforts.			12/31/05	
Procurement New			The City will adopt a procurement policy to encourage and continue the purchase of RCPs.			8/31/05		

Public Education and Outreach Exp		Provide public education and outreach campaign to the residential and commercial (including schools) sectors to increase diversion amounts. Also, the City will provide public education and outreach to the building permit applicants regarding the new requirement to provide a Waste Management Plan.	12/31/05
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Section IV B—GO	AL ACHIE	VEMENT							
Goal Achievement Attach additional sh	t describe neets if nec	s the activities	ties the jurisdiction	on will use to a	chieve the ADR	₹.			
Residential %				Non	-residential %				
PROGRAM TYPE NEW or EXPAND Please use the Board's Program Types. The Program Glossary is online at:		ESCRIPTION OF PROGRAM		FUNDING SOURCE	DATE FULLY COMPLETED		ESTIMATED PERCENT DIVERSION		
www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm									
		Total	l Estimated Diversion F	Percent From New	and/or Expanded	Program	ıs		
			Current Diversion Rate Percent From Latest Annual Report						
			Total Planned Diversion Percent Estimated						
	PR	OGRAMS	SSUPPORTING	DIVERSION	N ACTIVITIES	<b>&gt;</b>			
PROGRAM TYPE		NEW or EXPAND	DESCRIPTION OF PROGRAM				DATE FULLY COMPLETED		
		_							

### Section V - PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.